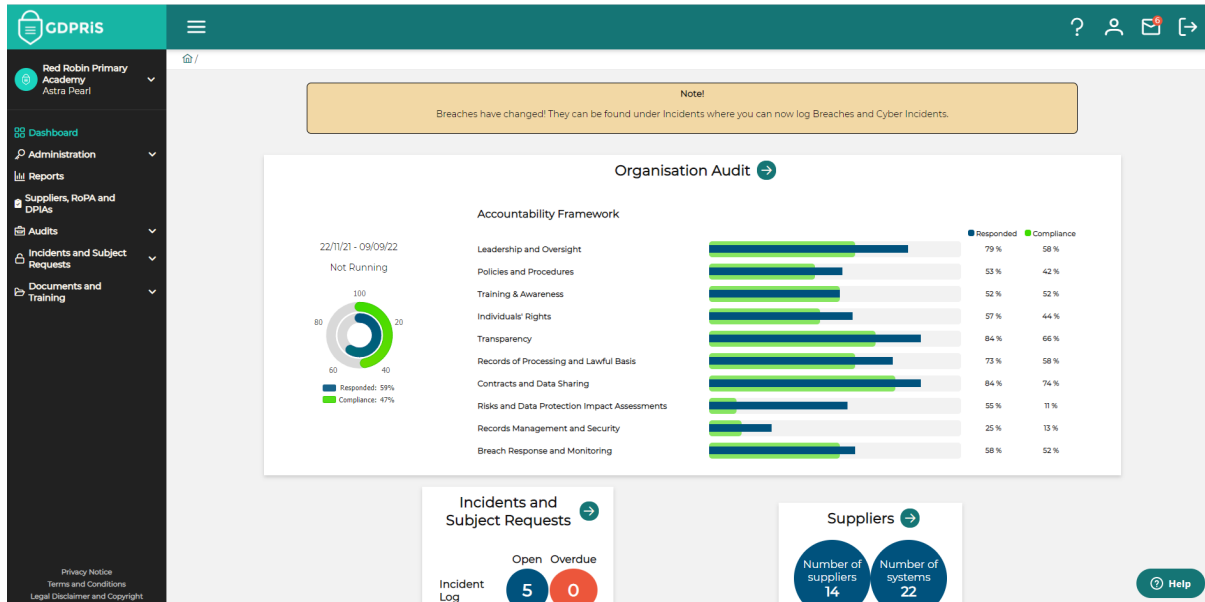


# GDPRiS Platform Overview

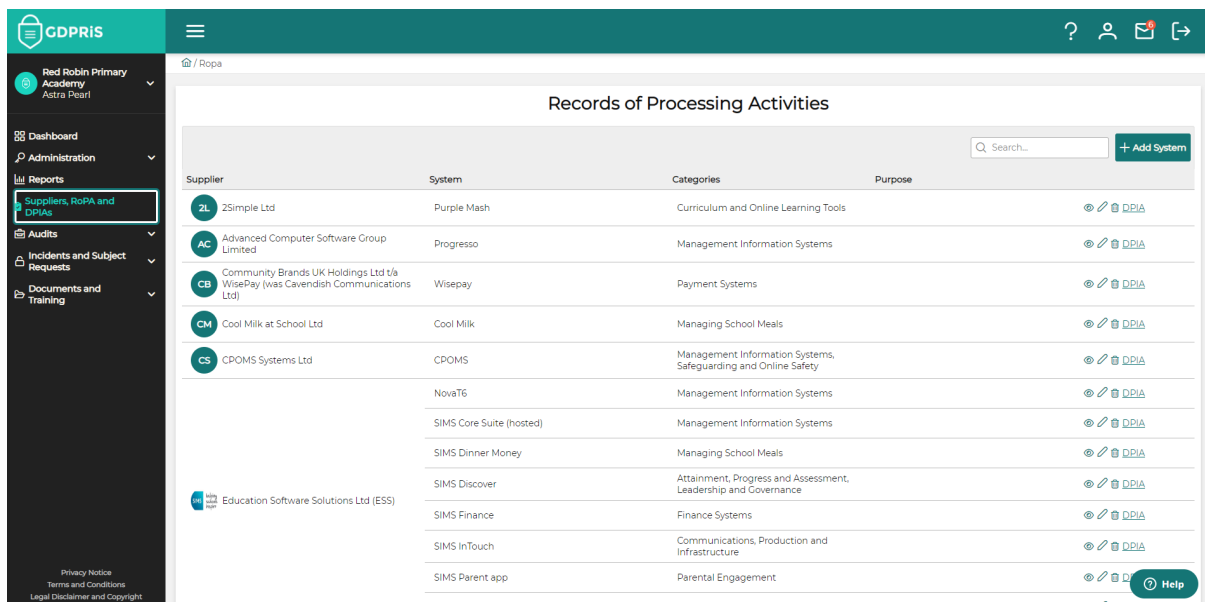
## Compliance monitor

Linked to the internal data protection audit performed within the platform, written in-line with the ICO Framework, your compliance monitor helps identify areas for improvement.

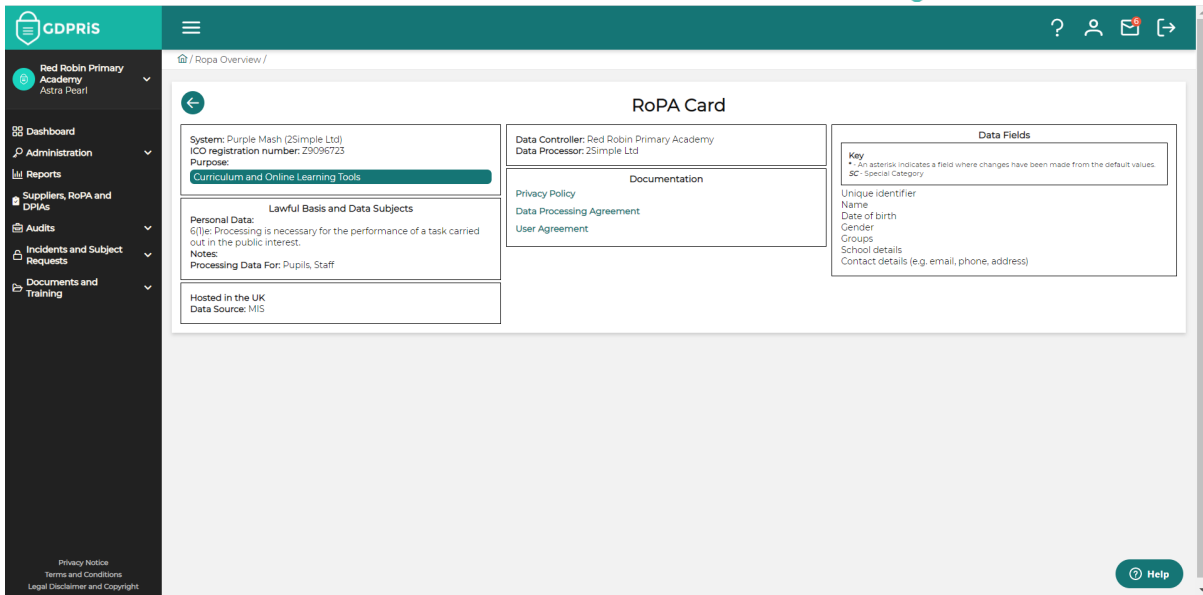


## Records of Processing Activities

- Data Maps for more than 3,500 education suppliers
- RoPA cards providing an overview of product
- Auto-generated DPIAs to assist with due diligence and risk assessment
- Add your own systems and data mapping



Supplier	System	Categories	Purpose
ZL 2Simple Ltd	Purple Mash	Curriculum and Online Learning Tools	
AC Advanced Computer Software Group Limited	Progresso	Management Information Systems	
CB Community Brands UK Holdings Ltd t/a WisePay (was Cavendish Communications Ltd)	WisePay	Payment Systems	
CM Cool Milk at School Ltd	Cool Milk	Managing School Meals	
CS CPOMS Systems Ltd	CPOMS	Management Information Systems, Safeguarding and Online Safety	
	NovaT6	Management Information Systems	
	SIMS Core Suite (hosted)	Management Information Systems	
	SIMS Dinner Money	Managing School Meals	
	SIMS Discover	Attainment, Progress and Assessment, Leadership and Governance	
	SIMS Finance	Finance Systems	
	SIMS InTouch	Communications, Production and Infrastructure	
	SIMS Parent app	Parental Engagement	



**RoPA Card**

System: Purple Mash (2Simple Ltd)  
ICO registration number: 23096723  
Purpose: Curriculum and Online Learning Tools

Data Controller: Red Robin Primary Academy  
Data Processor: 2Simple Ltd

Documentation  
Privacy Policy  
Data Processing Agreement  
User Agreement

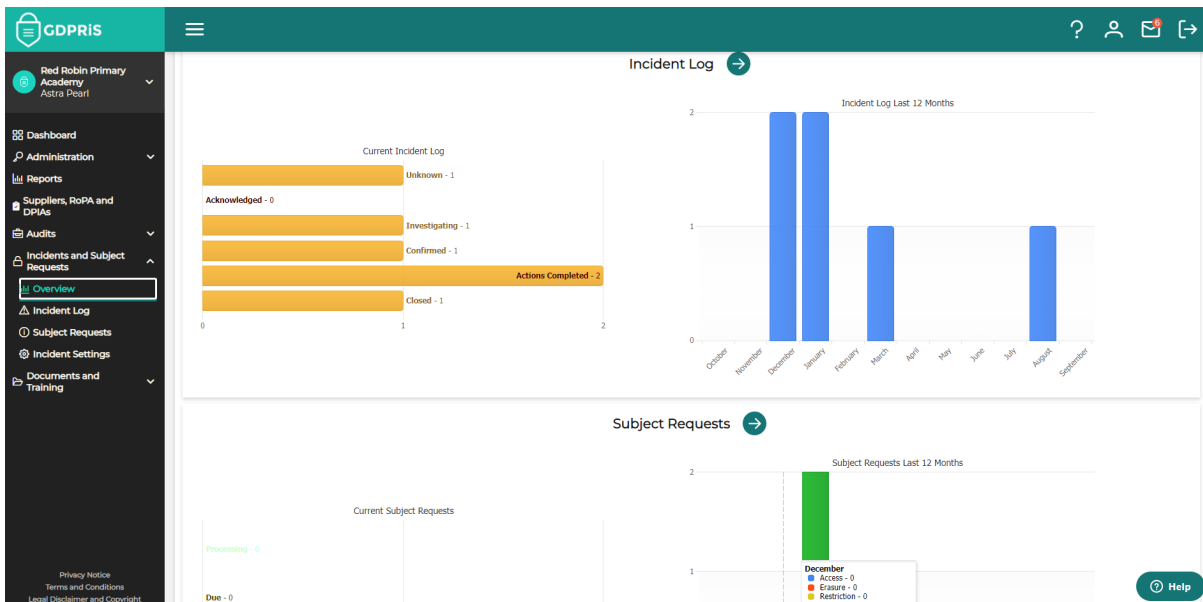
Legal Basis and Data Subjects  
Personal Data: G1/je. Processing is necessary for the performance of a task carried out in the public interest.  
Notes: Processing Data For: Pupils, Staff

Hosted in the UK  
Data Source: MIS

Data Fields  
Key: \* An asterisk indicates a field where changes have been made from the default values. SC - Special Category  
Unique identifier  
Name  
Date of birth  
Gender  
Groups  
School details  
Contact details (e.g. email, phone, address)

## Incident Log

- Record and track Breaches and Cyber Incidents
- Collaborate with others in your organisation or external agencies to manage the incident
- Timely notifications help ensure you respond within the mandated timescales
- Fact and investigations cards evidence steps taken and documents next steps
- Powerful reporting allows you to spot trends and respond accordingly
- Exportable to MS Word for reporting to external agencies



**Incident Log**

Current Incident Log

Unknown	1
Acknowledged	0
Investigating	1
Confirmed	1
Actions Completed	2
Closed	1

Incident Log Last 12 Months

Month	Count
October	0
November	2
December	2
January	0
February	0
March	1
April	0
May	0
June	0
July	0
August	1
September	0

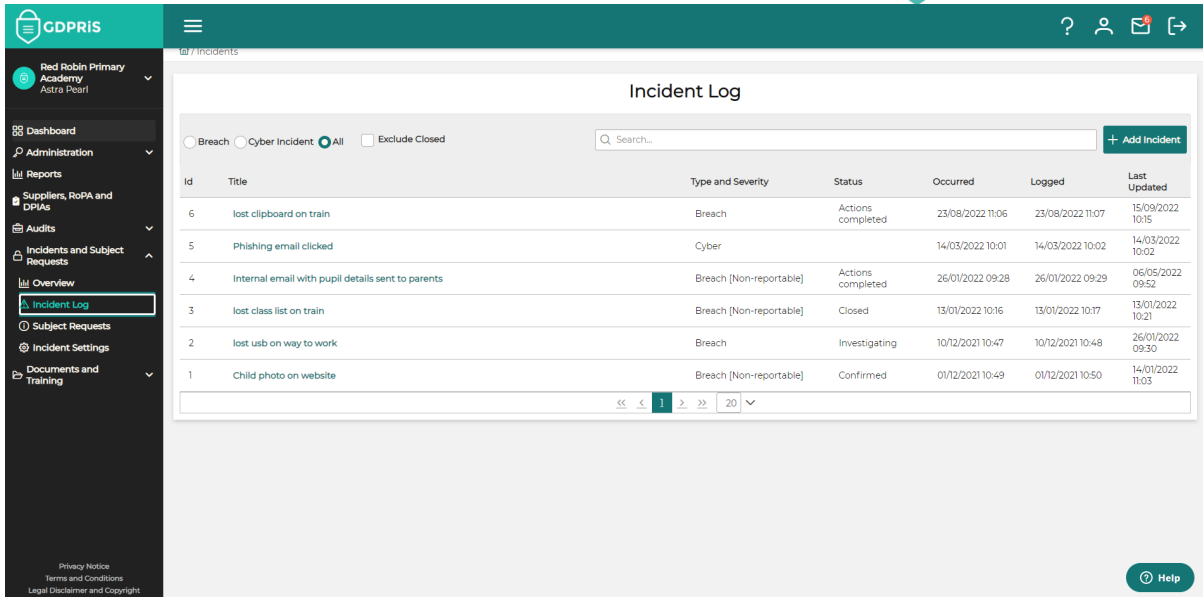
**Subject Requests**

Current Subject Requests

Processing	0
Due	0

Subject Requests Last 12 Months

Month	Count
December	2
Access	0
Erasure	0
Restriction	0
Rectification	0



**Incident Log**

Breach
  Cyber Incident
  All
  Exclude Closed

Search...

+ Add Incident

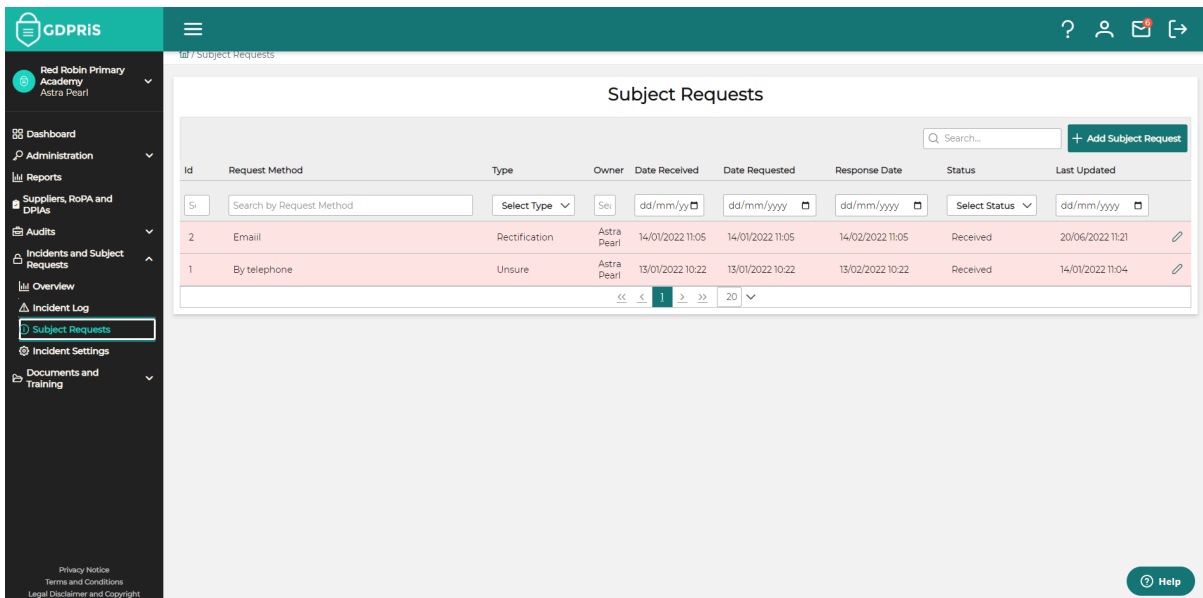
Id	Title	Type and Severity	Status	Occurred	Logged	Last Updated
6	lost clipboard on train	Breach	Actions completed	23/08/2022 11:06	23/08/2022 11:07	15/09/2022 10:15
5	Phishing email clicked	Cyber		14/03/2022 10:01	14/03/2022 10:02	14/03/2022 10:02
4	Internal email with pupil details sent to parents	Breach [Non-reportable]	Actions completed	26/01/2022 09:28	26/01/2022 09:29	06/05/2022 09:52
3	lost class list on train	Breach [Non-reportable]	Closed	13/01/2022 10:16	13/01/2022 10:17	13/01/2022 10:21
2	lost usb on way to work	Breach	Investigating	10/12/2021 10:47	10/12/2021 10:48	26/01/2022 09:30
1	Child photo on website	Breach [Non-reportable]	Confirmed	01/12/2021 10:49	01/12/2021 10:50	14/01/2022 11:03

<< < 1 > >> 20

Help

## Subject Requests

- Log and track SARs and FOIs
- Collaborate with others in your organisation to prepare your response
- Timely notifications help ensure you respond within the mandated timescales
- Evidence steps taken to respond
- Powerful reporting allows you to spot trends and respond accordingly



**Subject Requests**

Search...

+ Add Subject Request

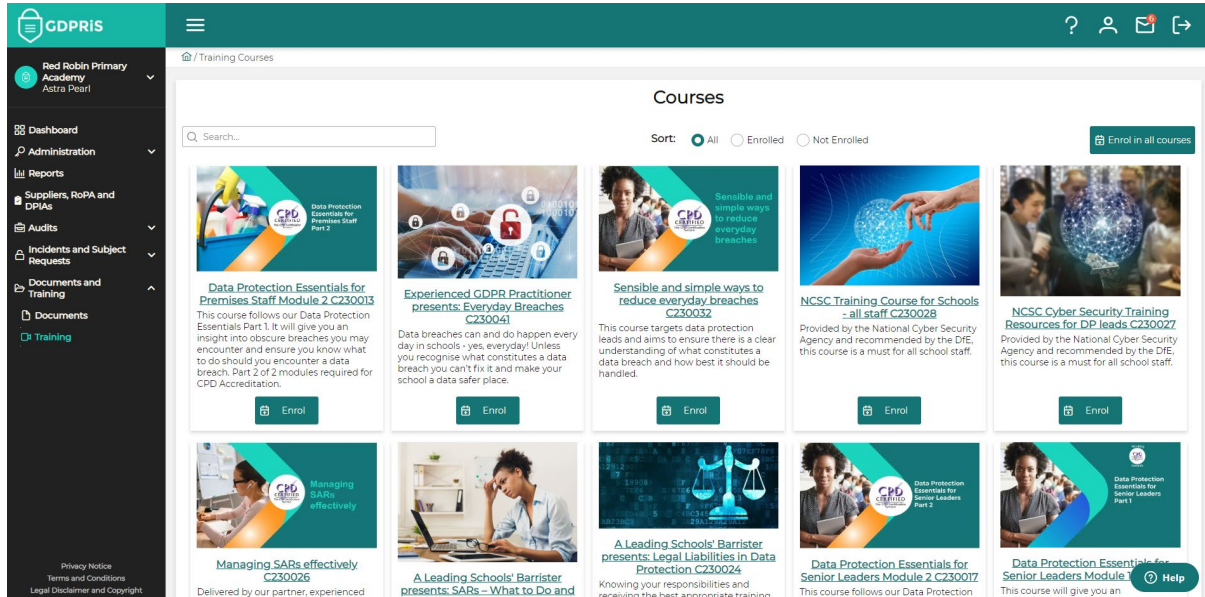
Id	Request Method	Type	Owner	Date Received	Date Requested	Response Date	Status	Last Updated
2	Email	Rectification	Astra Pearl	14/01/2022 11:05	14/01/2022 11:05	14/02/2022 11:05	Received	20/06/2022 11:21
1	By telephone	Unsure	Astra Pearl	13/01/2022 10:22	13/01/2022 10:22	13/02/2022 10:22	Received	14/01/2022 11:04

<< < 1 > >> 20

Help

## CPD certified role-based training

- Covers all roles in a school from office staff to catering staff and more
- Comprehensive reporting identifies staff that have not started/completed their training



The screenshot shows the 'Training Courses' page in the GDPRiS system. The interface includes a sidebar with navigation options like 'Dashboard', 'Administration', 'Reports', 'Suppliers, RoPA and DPIAs', 'Audits', 'Incidents and Subject Requests', 'Documents and Training', and 'Documents'. The main content area displays a grid of training courses, each with a title, description, and an 'Enrol' button. The courses are:

- Data Protection Essentials for Premises Staff Module 2 C230013**: This course follows our Data Protection Essentials Part 1. It will give you an insight into obscure breaches you may encounter and ensure you know what to do should you encounter a data breach. Part 2 of 2 modules required for CPD Accreditation.
- Experienced GDPR Practitioner presents: Everyday Breaches C230041**: Data breaches can and do happen every day in schools - yes, everyday! Unless you recognise what constitutes a data breach you can't fix it and make your school a data safer place.
- Sensible and simple ways to reduce everyday breaches C230032**: This course targets data protection leads and aims to ensure there is a clear understanding of what constitutes a data breach and how best it should be handled.
- NCSC Training Course for Schools - all staff C230028**: Provided by the National Cyber Security Agency and recommended by the DfE, this course is a must for all school staff.
- NCSC Cyber Security Training Resources for DP leads C230027**: Provided by the National Cyber Security Agency and recommended by the DfE, this course is a must for all school staff.
- Managing SARs effectively C230026**: Delivered by our partner, experienced
- A Leading Schools' Barrister presents: SARs - What to Do and**
- A Leading Schools' Barrister presents: Legal Liabilities in Data Protection C230024**: Knowing your responsibilities and receiving the best appropriate training
- Data Protection Essentials for Senior Leaders Module 2 C230017**: This course follows our Data Protection
- Data Protection Essentials for Senior Leaders Module 1**: This course will give you an